

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number
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11/15/2007	EFLORES1	54	SALE	1504	A	300.00	10511438
11/15/2007	EFLORES1	53	SALE	1501	A	1,440.00	10511438
11/14/2007	EFLORES1	7	SALE	1504	V	300.00	10511438
11/14/2007	EFLORES1	6	SALE	1501	V	1,440.00	10511438
06/13/2005	SDENBOB1	8	SALE	8021	A	40.00	10511438
10/26/2004	JKURTZ1	32	SALE	1617	A	130.00	10511438
10/26/2004	JKURTZ1	31	SALE	1613	A	950.00	10511438

CC



Adjustment Detail

Authorization Detail

